

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

General Administration Department - Purchase of 3 sets of Water Glasses, 4 sets of Dinner Sets (Laopala) and 2 numbers of Tea Trays for the use of Principal Secretary to Chief Minister (AG) and Principal Secretary to Chief Minister (AS) from M/s. Sankalpa Enterprises, Hyderabad - Payment of `15,056/- Sanctioned - Orders - Issued.

---

**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

**G.O.RT.No. 3763**

**Dated:18<sup>th</sup> November,2014.**  
**Read the following:-**

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.17888/OP.III/2014-1, dated 15.10.2014.
- 3) From the M/s.Sankalpa Enterprises, Hyderabad Credit Bill No.167, Dated:05.11.2014.

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded for the payment of `15,056/- (Rupees Fifteen thousand and fifty six only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of 3 sets of Water Glasses, 4 sets of Dinner Sets (Laopala) and 2 numbers of Tea Trays supplied for the use of Principal Secretary to Chief Minister (AG) and Principal Secretary to Chief Minister (AS).

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007, PAN No.AMPPS3807G.
4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**RAJESHWAR TIWARI**  
**PRL.SECRETARY TO GOVERNMENT (POLL.)**

To  
M/s. Sankalpa Enterprises, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Deputy Pay & Accounts Officer, Secretariat Branch.  
Sf/Sc.

// Forwarded :: by :: Order //

**SECTION OFFICER**